

**SECRET**

Copy of 5  
22 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :  - Travel Claim for Period

1. It is requested that subject (employee's - ~~officer's~~ - ~~entitled~~ man's) 144.1 account be credited in the amount of \$ 362.58. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
17 February 1956	375.00	362.58

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 362.58. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
DCS/DCI/Proj.-310-56	6-1004-10-001	171	02.1	\$362.58

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

**Distribution:**

0&1 - Addressee  
3 - Voucher file  
4 - Proj. Pers. file  
5 - Chrono

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